

## NOTICE OF CONSTRUCTION LIEN

DENSON FORD, D/B/A CREATIVE KITCHENS of 830 S. Bellevue, Memphis, Tennessee 38104, files this its Construction Lien pursuant to Mississippi Code Annotated Section 85-7-131, et seq. as follows:

1. Name of Contractor: DENSON FORD, D/B/A Creative Kitchens, 830 S. Bellevue, Memphis, TN 38104
2. Name of Owner: Ronnie Morris and wife, Theresa Morris, d/b/a Country Road Homes, 9376 Laurel Hill, Olive Branch, MS 38654.
3. Services Rendered: Cabinets and Counter tops, pursuant to invoice dated 10-3-94, attached hereto as Exhibit "A".
4. Amount of Lien: \$7,452.55.
5. Property affected: LOT 194, PHASE I, SECTION "F", THE PLANTATION SUBDIVISION, in Section 22, Township 1 South, Range 6 West, DeSoto County, Mississippi, as per Plat thereof recorded in Plat Book 43, Page 34, in the Office of the Chancery Clerk of DeSoto County, Mississippi.

STATE MS.-DE SOTO CO.  
FILED

Denson Ford  
DENSON FORD

FEB 9 1 54 PM '95 D/B/A CREATIVE KITCHENS

STATE OF MISSISSIPPI

COUNTY OF DESOTO

BK 7 PG 416  
W.E. DAVIS CH. CLK.

PERSONALLY came and appeared before me, the undersigned authority in and for the said county and state, on this 8th day of February, 1995, within my jurisdiction the within named DENSON FORD, who acknowledged that he executed and delivered the foregoing instrument on the day and year first above written.

Charles P. Chomley  
NOTARY PUBLIC

MY COMMISSION EXPIRES:  
5-5-95

This instrument prepared by Eric L. Sappenfield of 97 Stateline Road East, Southaven, Mississippi 38671, Phone Number (601) 342-2170.  
court/Lien.Creative



CANCELLED BY AUTHORITY, RECORDED IN BOOK  
7 PAGE 434

THIS 18th DAY OF April 1995

W.E. Davis  
Chancery Clerk

Exhibit "A"

BOOK 7 PAGE 417

**Creative Kitchens****INVOICE**

830 South Bellevue  
 Memphis, Tn 38104  
 901-725-6200 (office)  
 901-725-6267 (fax)

SHIP TO: Country Road Homes  
 Lot 194  
 The Plantation

BILL TO: Country Road Homes  
 9376 Laurel Hill  
 Olive Branch, Ms. 38654

Salesperson:		Date of order: 10/3/94	
Payment terms: Due 12/27/94		Date order shipped: 10/25/94	
Job Number: 1022		FOB point: Lot 194	
Invoice number: 1057		Invoice date: 1/7/95	
Customer PO number: none			

  

ITEM NO.	QTY.	DESCRIPTION	PRICE EACH	AMOUNT
		Cabinets and Countertops		8,985.00
		Replacing original invoice number 16517, dated 11/23/94, billed under TDS Enterprises.		
			Sub total:	8,985.00
			Tax rate: 7%	Tax: 628.95
			Shipping & handling:	
			Previous amount owing:	
			Credit:	
			You pay this amount:	7,452.55